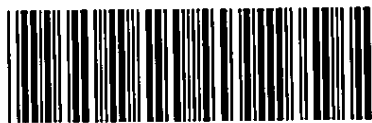


REGISTERED NUMBER: 2628607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
SMITHS OF FLEET LIMITED

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for the Year Ended 31 August 2007

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SMITHS OF FLEET LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2007

DIRECTOR: Mrs P A Beecher

SECRETARY: J R Smith

REGISTERED OFFICE: East View Cottage
Baughurst Road
Baughurst
Basingstoke
Hampshire
RG26 5LL

REGISTERED NUMBER: 2628607 (England and Wales)

SMITHS OF FLEET LIMITED

BALANCE SHEET
31 August 2007

		<u>31 8 07</u>	<u>31 8 06</u>
	Notes	£	£
CREDITORS: Amounts falling due within one year		<u>7,819</u>	<u>7,819</u>
NET CURRENT LIABILITIES:		<u>(7,819)</u>	<u>(7,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(7,819)</u>	<u>£(7,819)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>(7,919)</u>	<u>(7,919)</u>
SHAREHOLDERS' FUNDS:		<u>£(7,819)</u>	<u>£(7,819)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 12.2.2008 and were signed by



Mrs P A Beecher - Director

The notes form part of these abbreviated accounts

SMITHS OF FLEET LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current and previous years

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 8 07 £	31 8 06 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>